Supplement to: RY2009 EOHHS Technical Specifications Manual for Appendix G Measures Reporting (2.1)

Appendix A-12:

Data Dictionary for Maternity Measures (MAT-1 and MAT-2)

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Data Dictionary Notes:

- Underlined text in version 2.1 indicates an update has been inserted.
 Bold italic font reflect updates in version 2.0 that did not change.

Data Element Name: Admission Date

Collected For: All MassHealth Records

Definition: The month, day, and year of admission to acute inpatient care.

Suggested Data

Collection Question: What is the date the patient was admitted to acute inpatient care?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (01-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: Because this data element is critical in determining the population for many

measures, the abstractor should **not** assume that the claim information for the admission date is correct. If the abstractor determines through chart review that the date is incorrect, she/he should correct and override the downloaded value. If the abstractor is unable to determine the correct admission date through chart review, she/he should default to the admission

date on the claim information.

A patient of a hospital is considered an inpatient upon issuance of written

doctors orders to that effect.

Clarification for 04/01/2008 discharges

For patients who are admitted to Observation status and subsequently admitted to acute inpatient care, abstract the date that the determination was made to admit to acute inpatient care and the order was written. Do not abstract the date that the patient

was admitted to Observation.

For patients that are admitted for surgery and/or a procedure, if the admission order states the date the orders were written and they are effective for the surgery/procedure date, then the date of the surgery/procedure would be the admission date. If the medical record reflects that the admission order was written prior to the actual date the patient was admitted and there is no reference to the date of the surgery/procedure, then the date the order was written

would be the admission date.

Suggested Data Sources: Face sheet

Physician orders

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Inclusion	Exclusion
None	Admit to observation
	Arrival date

Data Element Name: Admission Source

Collected For: All MassHealth Records

Definition: The source of inpatient admission for the patient.

Suggested Data

Collection Question: What was the source of inpatient admission for the patient?

Format: Length:

> Type: Alphanumeric

Occurs:

Allowable Values: Non-Health Care Facility Point of Origin

The patient was admitted to this facility upon order of a

physician.

Usage Note: Includes patients coming from home, a

physician's office, or workplace

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The patient was admitted to this facility as a transfer from a

freestanding or non-freestanding clinic.

Reserved for assignment by the NUBC 3 (Discontinued effective 10/1/2007.)

4 Transfer From a Hospital (Different Facility)

> The patient was admitted to this facility as a hospital transfer from an acute care facility where he or she was an

inpatient or outpatient.

Usage Note: Excludes transfers from Hospital Inpatient in

the same facility (See Code D).

Transfer from a Skilled Nursing Facility (SNF) or 5

Intermediate Care Facility (ICF)

The patient was admitted to this facility as a transfer from a

SNF or ICF where he or she was a resident.

Transfer from another Health Care Facility 6

> The patient was admitted to this facility as a transfer from another type of health care facility not defined elsewhere in this

code list.

7 **Emergency Room**

The patient was admitted to this facility after receiving

services in this facility's emergency room.

Usage Note: Excludes patients who came to the emergency

room from another health care facility.

8 Court/Law Enforcement

The patient was admitted to this facility upon the direction of court of law, or upon the request of a law enforcement

agency.

Usage Note: Includes transfers from incarceration facilities.

9 Information not Available

The means by which the patient was admitted to this

hospital is unknown.

Allowable Values: continued

A Reserved for assignment by the NUBC. (Discontinued effective 10/1/2007.)

D Transfer from One Distinct Unit of the Hospital to another Distinct Unit of the Same Hospital Resulting in a Separate Claim to the Payer

The patient was admitted to this facility as a transfer from hospital inpatient within this hospital resulting in a separate claim to the payer.

<u>Usage Note:</u> For purposes of this code, "Distinct Unit" is defined as a unique unit or level of care at the hospital requiring the issuance of a separate claim to the payer. Examples could include observation services, psychiatric units, rehabilitation units, a unit in a critical access hospital, or a swing bed located in an acute hospital.

- E Transfer from Ambulatory Surgery Center
 The patient was admitted to this facility as a transfer from an ambulatory surgery center.
- F Transfer from Hospice and is Under a Hospice Plan of Care or Enrolled in a Hospice Program
 The patient was admitted to this facility as a transfer from hospice.

Notes for Abstraction:

Because this data element is critical in determining the population for many measures, the abstractor should NOT assume that the claim information for the admission source is correct. If the abstractor determines through chart review that the admission source is incorrect, she/he should correct and override the downloaded value. If the abstractor is unable to determine the correct admission date through chart review, she/he should default to the admission date on the claim information.

If unable to determine admission source, select "9."

Suggested Data Sources:

Emergency department record

Face sheet

History and physical Nursing admission notes

Progress notes

Inclusion	Exclusion
None	If the patient was transferred from an
	emergency department of another hospital,
	do not use "7." This is only for patients
	admitted upon recommendation of this
	facility's emergency department
	physician/advanced practice nurse/physician
	assistant (physician/APN/PA).

Data Element Name: Admission Time

Collected For: MAT-1

Definition: The time (military time) of admission to the Labor and Delivery unit.

Suggested Data

Collection Question: At what time was the mother admitted to the Labor and Delivery unit?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time - A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and

the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

• If the time is in the a.m., conversion is not required

If the time is in the p.m., add 12 to the clock time hour

Examples:

 Midnight
 00:00
 Noon
 12:00

 5:31 am
 05:31
 5:31 pm
 17:31

 11:59 am
 11:59
 11:59 pm
 23:59

Notes for Abstraction: Time must be abstracted in military time format.

Suggested Data Sources: Face sheet

Inclusion	Exclusion
None	None

Data Element Name: Amniotic Membrane Rupture 18 or More Hours

Collected For: MAT-1

Definition: Documentation of amniotic membranes rupture for 18 or more hours.

Suggested Data

Collection Question: Is there documentation that the amniotic membranes were ruptured

for 18 or more hours?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the amniotic membranes

were ruptured for 18 hours or longer.

N (No) There is no documentation that the amniotic membranes

were ruptured for 18 hours or longer OR duration of amniotic membrane rupture cannot be determined from

medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: History and physical

Nursing notes Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Administration Date (MAT-1)

Collected For: MAT-1

Definition: The date (month, date, and year) the IV antibiotic for intrapartum GBS

prophylaxis was administered.

Suggested Data

Collection Question: On what date was the IV antibiotic for intrapartum GBS prophylaxis

administered?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (0-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: If the intrapartum prophylactic IV antibiotic was administered on multiple

occasions, abstract the first date of administration.

Suggested Data Sources: IV flowsheets

Medication administration record (MAR)

Nursing notes Physician notes

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Administration Date (MAT-2)

Collected For: MAT-2

Definition: The date (month, day, and year) the IV antibiotic for Cesarean section

surgical prophylaxis was administered.

Suggested Data

Collection Question: On what date was the IV antibiotic for Cesarean section surgical

prophylaxis administered?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (0-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: The IV antibiotic administration time frame for the MAT-2 measure is one

hour prior to Cesarean section incision time up to five minutes after the time of delivery. Abstract the administration date that falls within this timeframe.

Suggested Data Sources: Anesthesia record

Delivery note IV flowsheets

Medication administration record (MAR)

Nursing notes

Operating room record

Physician notes

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Administration Time (MAT-1)

Collected For: MAT-1

Definition: The time (military time) the IV antibiotic for intrapartum prophylaxis for GBS

was administered.

Suggested Data

Collection Question: At what time was the IV antibiotic for intrapartum GBS prophylaxis

administered?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time – A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and

the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

• If the time is in the a.m., conversion is not required

If the time is in the p.m., add 12 to the clock time hour

Examples:

 Midnight
 00:00
 Noon
 12:00

 5:31 am
 05:31
 5:31 pm
 17:31

 11:59 am
 11:59 pm
 23:59

Notes for Abstraction: When collecting the time of administration of an antibiotic administered via

infusion (IV), Antibiotic Administration Time refers to the time the antibiotic

infusion was started.

If an intrapartum IV prophylactic antibiotic was administered on multiple

occasions, record the first time of administration.

If multiple administration times are documented for the first dose given, abstract the time recorded by the clinician administering the drug. If it is unclear who administered the drug, abstract the earliest

time documented for that dose.

Suggested Data Sources: IV flowsheets

Medication administration record (MAR)

Nursing notes Physician notes

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Administration Time (MAT-2)

Collected For: MAT-2

Definition: The time (military time) the IV antibiotic for Cesarean section surgical

prophylaxis was administered.

Suggested Data

Collection Question: At what time was the IV antibiotic for Cesarean section surgical

prophylaxis administered?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time – A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

• If the time is in the a.m., conversion is not required

If the time is in the p.m., add 12 to the clock time hour

Examples:

Midnight	00:00	Noon	12:00
5:31 am	05:31	5:31 pm	17:31
11:59 am	11:59	11:59 pm	23:59

Notes for Abstraction:

When collecting the time of administration of an antibiotic administered via infusion (IV), Antibiotic Administration Time refers to the time the antibiotic infusion was started.

The IV antibiotic administration time frame for the MAT-2 measure is one hour prior to Cesarean section incision time up to *five minutes after* the time of delivery. Abstract the administration time that falls within this timeframe.

If multiple administration times are documented for the prophylactic perioperative antibiotic, abstract the time recorded by the clinician administering the drug. If it is unclear who administered the drug, abstract the earliest time documented for that dose.

If the only documentation of antibiotic timing in the medical record indicates the intravenous antibiotic was given at cord clamp, abstract cord clamp time as the time of administration. If cord clamp time is not recorded, abstract delivery time for this data element.

Suggested Data Sources: Anesthesia record Nursing Notes

Delivery note Operating room record IV flowsheets Physician notes

Medication administration record (MAR)

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Name for Cesarean Section Prophylaxis

Collected For: MAT-2

Definition: The name of the IV antibiotic administered for Cesarean section surgical

prophylaxis.

Suggested Data

Collection Question: What is the antibiotic name of the IV antibiotic administered for

Cesarean section surgical prophylaxis?

Format: Length: 244

Type: Alpha Occurs: 1

Allowable Values: Ampicillin

Cefazolin Gentamycin Other

Notes for Abstraction: Data is collected on one antibiotic administered within the targeted

time frame, within one (1) hour prior to surgical incision up to five

(5) minutes after the time of delivery.

Only the allowable values should be abstracted. For a crosswalk for Trade and Generic Names, consult Table 2.1 of Appendix C of the

NHQM Specifications Manual.

A physician order alone is not sufficient to abstract this data, there must also be documentation that the medication was administered.

Suggested Data Sources: Anesthesia record

IV flowsheet

Labor and delivery flow sheet Labor and delivery summary

Medication administration record (MAR)

Nursing notes

Operative report

Operating room record

Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Name for GBS Prophylaxis

Collected For: MAT-1

Definition: The name of the IV antibiotic administered for GBS prophylaxis.

Suggested Data

Collection Question: What is the name of the IV antibiotic administered for GBS

prophylaxis?

Format: Length: 244

Type: Alpha Occurs: 1

Allowable Values: Ampicillin

Cefazolin Clindamycin Erythromycin Penicillin Vancomycin Other

Notes for Abstraction: Data is collected only on the first administration of the intrapartum

prophylactic antibiotic for GBS.

Only the allowable values should be abstracted. For a crosswalk for Trade and Generic Names, consult Table 2.1 of Appendix C of the

NHQM Specifications Manual.

A physician order alone is not sufficient to abstract this data, there must also be documentation that the medication was administered.

Suggested Data Sources: Delivery room record

IV flowsheet

Labor and delivery flow sheet Labor and delivery summary

Medication administration record (MAR)

Nursing notes Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Antibiotic Treatment for Prophylaxis within 24 Hours

Collected For: MAT-2

Definition: Documentation that the patient received IV antibiotic treatment for

prophylaxis within 24 hours prior to surgery.

Suggested Data

Collection Question: Is there documentation that the patient received IV antibiotic treatment for

prophylaxis within 24 hours prior to surgery?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: A Yes, there is documentation that the patient received IV

antibiotic treatment for GBS prophylaxis within 24 hours

prior to surgery.

B Yes, there is documentation that the patient received IV antibiotic

treatment for prophylaxis other than GBS within 24 hours prior to

surgery.

C No, there is no documentation that the patient received IV

antibiotic prophylaxis or unable to determine from medical

record documentation.

Notes for Abstraction: This question refers to IV antibiotic treatment for prophylaxis for reasons

other than surgical prophylaxis, (e.g. GBS, chorioamnionitis, bacterial

endocarditis).

A physician order alone is not sufficient to abstract this data, there must also be documentation that the medication was administered.

must also be accumentation that the medication was t

Suggested Data Sources: Medication administration record (MAR)

Physician notes Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Birthdate

Collected For: All MassHealth Records

Definition: The month, day, and year the patient was born.

NOTE: Patient's age (in years) is calculated by *Admission Date* minus *Birthdate*. The algorithm to calculate age must use the month and day portion of admission date and birthdate to yield the most accurate age.

Suggested Data

Collection Question: What is the patient's date of birth?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (01-12)

DD = Day (01-31)

YYYY = Year (1880 - 9999)

Notes for Abstraction:Because this data element is critical in determining the population for many

measures, the abstractor should **not** assume that the claim information for the birthdate is correct. If the abstractor determines through chart review that the date is incorrect, she/he should correct and override the

downloaded value. If the abstractor is unable to determine the correct birthdate through chart review, she/he should default to the date of birth on

the claim information.

Suggested Data Sources: Emergency department record

Face sheet Registration form

Inclusion	Exclusion
None	None

Data Element Name: Case Identifier

Collected For: All MassHealth Records

Definition: A measurement system-generated number that uniquely identifies an

episode of care. This identification number should be used by the performance measurement system in order to allow the health care organization to link this Case Identifier to a specific episode of care.

Suggested Data

Collection Question: What is the unique measurement system-generated number that identifies

this episode of care?

Format: Length: 9

Type: Numeric

Occurs: 1

Allowable Values: Values greater than zero (0) assigned by the system.

Notes for Abstraction: None

Suggested Data Sources: Unique measurement system generated number

Inclusion	Exclusion
None	None

Data Element Name: Cesarean Section Incision Time

Collected For: MAT-2

Definition: The time (military time) the initial incision was made for the

Cesarean section procedure.

Suggested Data

Collection Question: At what time was the initial incision made for the Cesarean section

procedure?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time - A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and

the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

• If the time is in the a.m., conversion is not required

• If the time is in the p.m., add 12 to the clock time hour

Examples:

Midnight	00:00	Noon	12:00
5:31 am	05:31	5:31 pm	17:31
11:59 am	11:59	11:59 pm	23:59

Notes for Abstraction:

Follow the priority order below. If multiple times are found, abstract the earliest time found within the highest priority grouping.

First Priority: Incision Time

- Skin time
- Symbol used on grid and indicated on legend to be incision time

Second Priority: Surgery Start / Begin Time

- Begin time
- Case start time
- Operation opened
- Operation start time
- Procedure start time
- Surgery start time

Third priority: Anesthesia Time

- Anesthesia begin time
- Anesthesia induction time
- Anesthesia opened
- Anesthesia start time
- Anesthesia time
- Induction complete time operating room start time

Notes for Abstraction: continued

Example #1: If surgery start time is documented at 10:05 and skin time is documented at 10:10, abstract 10:10 for the data element Cesarean Section Incision Time since skin time is related to incision time, the first priority.

Example #2: If documentation of 15:10 for anesthesia opened and 15:20 for anesthesia start time are found in the medical record, abstract 15:10 for the data element Cesarean Section Incision Time since this is the earliest time found within the third priority, anesthesia time.

Suggested Data Sources:

Anesthesia record Circulation record Nursing notes Operative report Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Cesarean Section Start Date

Collected For: MAT-2

Definition: The date (month, day, and year) the Cesarean section procedure

started.

Suggested Data

Collection Question: On what date did the Cesarean section procedure start?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (01-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: None

Suggested Data Sources: Anesthesia record

Circulation record Nursing notes Operative report Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Clinical Trial

Collected For: All MassHealth Records

Definition: Documentation that the patient was involved in a clinical trial during

this hospital stay, relevant to the measure set for this admission. Clinical trials are organized studies to provide large bodies of clinical data for strategically valid evaluation or treatment. These studies are usually rigorously controlled tests of new drugs, invasive medical

devices, or therapies on human subjects.

Suggested Data

Collection Question: Is the patient participating in a clinical trial?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient was involved

in a clinical trial during this hospital stay relevant to

the measure set for this admission.

N (No) There is no documentation that the patient was

involved in a clinical trial during this hospital stay relevant to the measure set for this admission or

unable to determine from medical record

documentation.

Notes for Abstraction: This data element is used to exclude patients that are involved in a clinical trial during this hospital stay relevant to the measure set for this admission

trial during this hospital stay relevant to the measure set for this admission. Consider the patient involved in a clinical trail if documentation indicates:

- The patient was evaluated for enrollment in a clinical trial after hospital arrival, but was not accepted or refused participation.
- The patient was newly enrolled in a clinical trial during the hospital stay.
- The patient was enrolled in a clinical trial prior to arrival and continued active participation in that clinical trial during the hospital stay.
- To answer "Yes" to this data element, there must be formal documentation (trial protocol or patient consent form) in the medical record that the patient was involved in a clinical trial designed to enroll patients with the condition specified in the applicable measure set.
- If it is not clear which study that the clinical trial is enrolling, select "No". Assumptions should not be made if it is not specified.

Suggested Data Sources: ONLY ACCEPTABLE SOURCES:

- Clinical trial protocol
- Consent forms for clinical trial

Inclusion	Exclusion
None	None

Data Element Name: Delivery Date (MAT-1)

Collected For: MAT-1

Definition: The month, day, and year the baby was delivered.

Suggested Data

Collection Question: On what date was the infant delivered?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (0-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: If there are multiple births, abstract data on the infant born first.

Suggested Data Sources: Birth Certificate

Delivery note

Discharge summary

Labor and delivery flow sheet Labor and delivery summary

Nursing notes

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Delivery Date (MAT-2)

Collected For: MAT-2

Definition: The month, day, and year the baby was delivered.

Suggested Data

Collection Question: On what date was the infant delivered?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (0-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: If there are multiple births, abstract data on the infant born last.

Suggested Data Sources: Birth Certificate

Delivery note

Discharge summary

Labor and delivery flow sheet Labor and delivery summary

Nursing notes

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Delivery Time (MAT-1)

Collected For: MAT-1

Definition: The time (military time) the baby was delivered.

Suggested Data

Collection Question: At what time was the infant delivered?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time - A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and

the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

If the time is in the a.m., conversion is not required
If the time is in the p.m., add 12 to the clock time hour

Examples:

 Midnight
 00:00
 Noon
 12:00

 5:31 am
 05:31
 5:31 pm
 17:31

 11:59 am
 11:59
 11:59 pm
 23:59

Notes for Abstraction: If there are multiple births, abstract data on the infant born first.

Suggested Data Sources: Birth Certificate

Delivery note

Discharge summary

Labor and delivery flow sheet Labor and delivery summary

Nursing notes

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Delivery Time (MAT-2)

Collected For: MAT-2

Definition: The time (military time) the baby was delivered.

Suggested Data

Collection Question: At what time was the infant delivered?

Format: Length: 5 – HH:MM (with or without colon)

Type: Time Occurs: 1

Allowable Values: HH = Hour (00-23)

MM = Minutes (00-59)

Military Time - A 24-hour period from midnight to midnight using a four digit number of which the first two digits indicate the hour and

the last two digits indicate the minute.

Converting clock time to military time: With the exception of Midnight and Noon:

• If the time is in the a.m., conversion is not required

• If the time is in the p.m., add 12 to the clock time hour

Examples:

 Midnight
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 Noon
 12:00

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 05:31
 5:31 pm
 17:31

 11:59 am
 11:59
 11:59 pm
 23:59

Notes for Abstraction: If there are multiple births, abstract data on the infant born last.

Delivery time is collected for the MAT-2 measure as a proxy for cord clamping. A period of five minutes will be added to the delivery time to allow

for cord clamping. Appropriate IV prophylaxis time frame will include one (1) hour prior to delivery up to five (5) minutes after delivery time to allow for

cord clamping.

Suggested Data Sources: Birth Certificate

Delivery note

Discharge summary

Labor and delivery summary

Nursing notes

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Discharge Date

Collected For: All MassHealth Records

Definition: The month, day, and year the patient was discharged from acute care, left

against medical advice (AMA), or expired during this stay.

Suggested Data

Collection Question: What is the date the patient was discharged from acute care, left against

medical advice (AMA), or expired during this stay?

Format: Length: 10 – MM-DD-YYYY (includes dashes)

Type: Date Occurs: 1

Allowable Values: MM = Month (01-12)

DD = Day (01-31)

YYYY = Year (2000 - 9999)

Notes for Abstraction: Because this data element is critical in determining the population for many

measures, the abstractor should **not** assume that the claim information for the discharge date is correct. If the abstractor determines through chart review that the date is incorrect, she/he should correct and override the downloaded value. If the abstractor is unable to determine the correct discharge date through chart review, she/he should default to the discharge

date on the claim information.

Suggested Data Sources: Discharge summary

Face sheet

Nursing discharge notes

Physician orders Progress notes Transfer note

Inclusion	Exclusion
None	None

Data Element Name: Discharge Status

Collected For: All MassHealth Records

Definition: The place or setting to which the patient was discharged.

Suggested Data

Collection Question: What was the patient's discharge disposition?

Format: Length: 2

Type: Alphanumeric

Occurs: 1

01

Allowable Values:

Discharge to home care or self care (routine discharge)

<u>Usage Note:</u> Includes discharge to home; jail or law
enforcement; home on oxygen if DMS only; any other DMS
only; group home, foster care, and other residential care
arrangements; outpatient programs, such as partial
hospitalization or outpatient chemical dependency programs;
assisted living facilities that are not state-designated.

- O2 Discharged / transferred to a short to a short term general hospital for inpatient care
- Discharged / transferred to a skilled nursing facility (SNF) with Medicare certification in anticipation of covered skilled care Usage Note: Medicare indicates that the patient is discharged / transferred to a Medicare certified nursing facility. For hospitals with an approved swing bed arrangement, use Code 61 Swing Bed. For reporting other discharges / transfers to nursing facilities, see 04 and 64.
- O4 Discharged / transferred to an intermediate care facility (ICF)

 <u>Usage Note:</u> Typically defined at the state level for specifically designated intermediate care facilities. Also used to designate patients that are discharged / transferred to a nursing facility with neither Medicare nor Medicaid certification and for discharges / transfers to state designated Assisted Living facilities.
- 05 For discharges 01/01/2008 through 09/30/2008
 Discharged / transferred to another type of health acre institution not defined elsewhere in this code list
 Usage Note: Cancer hospitals excluded from Medicare PPS and children's hospitals are examples of such other types of health care institutions.
- 05 Effective with 10/01/2008 discharges
 Discharged/transferred to a designated cancer center or children's hospital
 Usage Note: Transfers to non-designated cancer hospitals should use Code 02. A list of (National Cancer Institute)
 Designated Cancer Centers can be found at

http://www3.cancer.gov/cancercenters/centerslist.html

Allowable Values continued:

- O6 Discharge / transferred to home under care of organized home health service organization in anticipation of covered skilled care
 - <u>Usage Note:</u> Report this code when the patient is discharged / transferred to home with a written plan of care (tailored to the patient's medical needs) for home care services.
- 07 Left against medical advice or discontinued care
- 20 Expired
- 41 For discharges 01/01/2008 through 09/30/2008
 Expired in a medical facility (e.g., hospital, SNF, ICF or freestanding hospice)
 Usage Note: For use only on Medicare and CHAMPUS (TRICARE) claims for hospice care.
- Discharged/transferred to a federal health care facility

 <u>Usage Note:</u> Discharges and transfers to a government

 Operated health care facility such as a Department of

 Defense hospital, a Veteran's Administration hospital or a

 Veteran's Administration nursing facility. To be used

 whenever the destination at discharge is a federal health

 care facility, whether the patient resides there or not.
- 50 Hospice home
- 51 Hospice medical facility (certified) providing hospice level of care
- Discharged/transferred to hospital-based Medicare approved swing bed

 <u>Usage Note:</u> Medicare-used for reporting patients discharged/transferred to a SNF level of care within a hospital's approved swing bed arrangement.
- Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part units of a hospital
- 63 Discharged/transferred to a Medicare certified long term care hospital (LTCH)

 <u>Usage Note:</u> For hospitals that meet the Medicare criteria forLTCH certification.
- 64 Discharged/transferred to a nursing facility certified under Medicaid but not certified under Medicare
- Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
- 66 Discharged/transferred to a Critical Access Hospital (CAH)
- 70 Effective with 10/01/2008 discharges
 Discharged/transferred to another type of health care institution not defined elsewhere in this code list
 (See Code 05)

Notes for Abstraction:

The values for *Discharge Status* are taken from the National Uniform Billing Committee (NUBC) manual which is used by billing/HIM to complete the UB-04.

Because this data element is critical in determining the population for many measures, the abstractor should **not** assume that the claim information for discharge status is correct. If the abstractor determines through chart review that the discharge status is incorrect, she/he should correct and override the downloaded value. If the abstractor is unable to determine the correct discharge status through chart review, she/he should default to the discharge status on the claim information.

Suggested Data Sources:

Discharge instruction sheet

Discharge summary

Face sheet

Nursing discharge notes

Physician orders
Progress notes
Social service notes
Transfer record

Inclusion	Exclusion
Refer to Appendix H, Table 2.5 in the Specifications Manual for National Hospital Quality Measures.	None

Data Element Name: Episode of Care

Collected For: All MassHealth Records

Definition: The code for the measure set submitted.

Suggested Data

Collection Question: What is the measure set for which data is being submitted?

Format: Length: 22

Type: Alphanumeric

Occurs: 1

Allowable Values: CAC-1a Inpatient Use of Relievers

CAC-2a Inpatient Use of Corticosteroids

MAT-1 Intrapartum Antibiotic Prophlyaxis for GBSMAT-2 Perioperative Antibiotics for Cesarean Section

NICU-1 Administration of Antenatal Steroids
PN Community Acquired Pneumonia
SCIP Surgical Care Infection Prevention

Notes for Abstraction: None.

Suggested Data Sources: Not Applicable

Inclusion	Exclusion
None	None

Data Element Name: Ethnicity (DHCFP)

Collected For: All MassHealth Records

Definition: Documentation of the patient's **self-reported** ethnicity as defined by

Massachusetts DHCFP regulations.

Suggested Data

Collection Question: What is the patient's self-reported ethnicity?

Format: Length: 6

Type: Alphanumeric

Occurs: 1

Allowable Values: Select one:

Code	Allowable Value	Code	Allowable Value
2060-2	African	2071-9	Haitian
2058-6	African American	2158-4	Honduran
AMERCN	American	2039-6	Japanese
2028-9	Asian	2040-4	Korean
2029-7	Asian Indian	2041-2	Laotian
BRAZIL	Brazilian	2148-5	Mexican, Mexican American, Chicano
2033-9	Cambodian	2118-8	Middle Eastern
CVERDN	Cape Verdean	PORTUG	Portuguese
CARIBI	Caribbean Island	2180-8	Puerto Rican
2034-7	Chinese	RUSSIA	Russian
2169-1	Columbian	2161-8	Salvadoran
2182-4	Cuban	2047-9	Vietnamese
2184-0	Dominican	2155-0	Central American (not specified)
EASTEU	Eastern European	2165-9	South American (not specified)
2108-9	European	OTHER	Other Ethnicity
2036-2	Filipino	UNKNOW	Unknown/not specified
2157-6	Guatemalan		-,

The Massachusetts DHCFP codes and allowable values for ethnicity listed above differ significantly from ones required for National Hospital Quality Measures reporting. Hospitals must use the DHCFP ethnicity codes and allowable valuables when preparing all MassHealth data files for submission.

Notes for Abstraction: Only collect ethnicity data that is self-reported by the patient. Do not

abstract a clinician's assessment documented in the medical record.

If numeric code is used, include the hyphen after the fourth number.

If the medical record contains conflicting documentation on patient self-reported ethnicity, abstract the most recent dated documentation.

If codes and allowable values, other than those listed above, are documented in the medical record, a crosswalk that links the hospitals' codes/values to the

DHCFP requirements must be provided for chart validation.

Suggested Data Sources: Administrative record

Face sheet (Emergency Department / Inpatient)

Nursing admission assessment **Prenatal initial assessment form**

Inclusion	Exclusion
None	None

Data Element Name: First Name

Collected For: All MassHealth Records

Definition: The patient's first name.

Suggested Data

Collection Question: What is the patient's first name?

Format: Length: 30

Type: Alphanumeric

Occurs: 1

Allowable Values: Enter the patient's first name.

Notes for Abstraction: None

Suggested Data Sources: Emergency department record

Face sheet

History and physical

Inclusion	Exclusion
None	None

Data Element Name: GBS Bacteriuria

Collected For: MAT-1

Definition: Documentation that the mother had GBS bacteriuria during this pregnancy.

Suggested Data

Collection Question: Is there documentation that the mother had GBS bacteriuria during this

pregnancy?

Format: Length:

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the mother had GBS

bacteriuria during this pregnancy.

N (No) There is no documentation that the mother had GBS

bacteriuria during this pregnancy or unable to determine from

medical record documentation.

Notes for Abstraction: GBS Bacteriuria must be documented for the current pregnancy

Suggested Data Sources: History and physical

Pre-natal record

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: GBS Screening

Collected For: MAT-1

Definition: Documentation of results of the mother's vaginal and rectal screening

culture for GBS at 35 - 37 weeks.

Suggested Data

Collection Question: What is the result of the mother's vaginal and rectal screening culture for GBS

at 35 - 37 weeks?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: P Positive: there is documentation that the mother's vaginal and

rectal screening culture for GBS at 35 – 37 weeks was

positive.

N Negative: there is documentation that the mother's vaginal

and rectal screening culture for GBS at 35 - 37 weeks was

negative.

U Unknown / Unable to Determine: there is no documentation of the

results of the mother's vaginal and rectal screening culture for GBS at

35 – 37 weeks or unable to determine from medical record

documentation.

Notes for Abstraction: Documentation must state that the screening culture was performed between

the 35th and 37th week of pregnancy.

If delivery occurs prior to 35 weeks gestation, abstract "U" for this data

element.

Suggested Data Sources: Delivery note

History and physical

Lab reports

Labor and delivery flow sheets Labor and delivery summary

Prenatal record

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Gestational Age

Collected For: MAT-1

Definition: The gestational age of the baby in completed weeks.

Suggested Data

Collection Question: What was the infant's gestational age at the time of delivery?

Format: Length: 2

Type: Numeric

Occurs: 1

Allowable Values: In completed weeks

No leading zero

Notes for Abstraction: Use completed weeks of gestation, do not "round up"

If multiple gestational ages are documented, abstract the last gestational

age documented prior to birth.

Suggested Data Sources: Delivery note

Discharge summary History and physical

Labor and delivery flow sheets Labor and delivery summary

Prenatal record **Progress notes**

Inclusion	Exclusion
None	None

Data Element Name: Gestational Age < 37 Weeks

Collected For: MAT-1

Definition: A gestational age at the time of delivery less than 37 weeks.

Suggested Data

Collection Question: Is there documentation that the gestational age of the infant at the time

of delivery was less than 37 weeks?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the gestational age of the

infant at the time of delivery was less than 37 weeks.

N (No) There is no documentation that the gestational age of the

infant at the time of delivery was less than 37 weeks or unable to determine from medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Delivery note

History and physical

Labor and delivery flow sheets Labor and delivery summary

Progress notes Nursing notes

Inclusion	Exclusion
None	None

Data Element Name: Hispanic Indicator (DHCFP)

Collected For: All MassHealth Records

Definition: Documentation that the patient self-reported as Hispanic, Latino, or

Spanish.

Suggested Data

Collection Question: Is there documentation that the patient self-reported as Hispanic,

Latino, or Spanish?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) Patient self-reported as Hispanic / Latino / Spanish.

N (No) Patient did not self-report as Hispanic / Latino /

Spanish or unable to determine from medical record

documentation.

Notes for Abstraction: Only collect data that is self-reported by the patient. Do not abstract a

clinician's assessment documented in the medical record.

If the medical record contains conflicting documentation on patient selfreported Hispanic Indicator, abstract the most recent dated documentation.

Suggested Data Sources: Administrative records

Face sheet (Emergency Department / Inpatient)

Nursing admission assessment **Prenatal initial assessment form**

Inclusion	Exclusion
The term "Hispanic" or "Latino" can be used in addition to "Spanish origin" to include a person of Cuban, Puerto Rican, Mexican, Central or South American, or other Spanish culture or origin regardless of race.	

Data Element Name: Hospital Bill Number

Collected For: All MassHealth Records

Definition: The unique number assigned to each patient's bill that

distinguishes the patient and their bill from all others in that institution as

defined by Massachusetts DHCFP.

Suggested Data

Collection Question: What is the patient's hospital bill number?

Format: Length: 20

Type: Alphanumeric

Occurs: 1

Allowable Values: Values greater than zero (0) assigned by the hospital.

Notes for Abstraction: None

Suggested Data Sources: Face sheet

Inclusion	Exclusion
None	None

Data Element Name: Hospital Patient ID Number

Collected For: All MassHealth Records

Definition: The identification number used by the Hospital to identify this patient.

Suggested Data

Collection Question: What is the patient's hospital patient identification number?

Format: Length: 40

Type: Alphanumeric

Occurs: 1

Allowable Values: Up to 40 letters and / or numbers

Notes for Abstraction: When abstracting this data element for a crosswalk file, the data in

this field must match the hospital patient ID number submitted in the

corresponding clinical measure file.

Suggested Data Sources: Administrative record

Face sheet

Inclusion	Exclusion
None	None

Data Element Name: Infection Prior to Cesarean Section

Collected For: MAT-2

Definition: Documentation the patient had, *or was suspected to have,* an infection

during this hospitalization prior to the Cesarean section procedure.

Suggested Data

Collection Question: Is there documentation that the patient had a confirmed or suspected

infection during this hospitalization prior to the Cesarean section?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is physician / advanced practice nurse (APN) /

physician assistant (PA) documentation that

the patient had a confirmed or suspected infection during

this hospitalization prior to the Cesarean section

procedure.

N (No) There is no physician / APN / PA documentation that

the patient had a confirmed or suspected infection during this hospitalization prior to the Cesarean section procedure

or unable to determine from medical record

documentation.

Notes for Abstraction: If there is documentation of an infection or possible / suspected

infection, select "Yes."

Documentation of symptoms (example: fever, elevated white blood cells, etc.) should not be considered infections unless documented

as an infection or possible/suspected infection.

Patients with a principal ICD-9-CM diagnosis code suggestive of preoperative infectious diseases (as defined in Appendix A Table 5.09 of the Specifications Manual for National Hospital Quality Measures) are

excluded.

Suggested Data Sources: Anesthesia record

History and physical Progress notes

Inclusions		Exclusions
Abscess	Necrotic/ischemic/infarcted bowel	Colonized MRSA
Acute abdomen	Osteomyelitis	History (Hx) of MRSA
Bloodstream infection	Other documented infection	Viral infections
Bone infection	Penetrating abdominal trauma	
Cellulitis	Pneumonia or other lung infection	
Gangrene	Sepsis	
Gross/extensive fecal	Surgical site or wound infection	
contamination	Urinary tract infection (UTI)	
H. pylori	, ,	
Lung infiltrates		

Data Element Name: Intrapartum Antibiotics

Collected For: MAT-1

Definition: Documentation that the patient received IV antibiotics in the

intrapartum period.

Suggested Data

Collection Question: Is there documentation that the patient received IV antibiotics in the

intrapartum period?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient received IV

antibiotics in the intrapartum period.

N (No) There is no documentation that the patient received

IV antibiotics in the intrapartum period or unable to determine from medical record documentation.

Notes for Abstraction: Intrapartum is defined as during labor and delivery or childbirth

Suggested Data Sources: Delivery note

Discharge summary

Labor and delivery flow sheet Labor and delivery summary

Medication administration record (MAR)

Physician notes Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Intrapartum Temperature

Collected For: MAT-1

Definition: Documentation that a temperature taken on the mother during the intrapartum

period was greater than or equal to 100.4 F (38.0 C).

Suggested Data

Collection Question: Is there documentation that a temperature taken on the mother during the

intrapartum period was greater than or equal to 100.4 F (38.0 C)?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that a temperature taken on the

mother during the intrapartum period was greater than

or equal to 100.4 F (38.0 C).

N (No) There is no documentation that a temperature taken on

the mother during the intrapartum period was greater than or equal to 100.4 F (38.0 C) or unable to determine

from medical record documentation.

Notes for Abstraction: Intrapartum is defined as during labor and delivery or childbirth

Suggested Data Sources: History and physical

Labor and delivery flow sheet

Physician notes Nursing notes

Inclusion	Exclusion
None	None

Data Element Name: IV Antibiotic for Cesarean Section Prophylaxis

Collected For: MAT-2

Definition: Documentation the patient received an IV antibiotic for Cesarean

section prophylaxis.

Suggested Data

Collection Question: Is there documentation that the patient received an IV antibiotic for

Cesarean section surgical prophylaxis?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient received an IV

antibiotic for Cesarean section surgical prophylaxis.

N (No) There is no documentation that the patient received an

IV antibiotic for Cesarean section surgical prophylaxis

or unable to determine from medical record

documentation.

Notes for Abstraction: None

Suggested Data Sources: Anesthesia record

IV flowsheet

Medication administration record (MAR)

Nursing notes

Operating room record

Inclusion	Exclusion
None	None

Data Element Name: Last Name

Collected For: All MassHealth Records

Definition: The patient's last name.

Suggested Data

Collection Question: What is the patient's last name?

Format: Length: 60

Type: Alphanumeric

Occurs: 1

Allowable Values: Enter the patient's last name.

Notes for Abstraction: None

Suggested Data Sources: Emergency department record

Face sheet

History and physical

Inclusion	Exclusion
None	None

Data Element Name: Live Newborn

Collected For: MAT-1

Definition: Documentation the baby delivered was born alive

Suggested Data

Collection Question: Is there documentation that the mother delivered a live newborn?

Format: Length:

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the mother delivered a live

newborn.

N (No) There is documentation that the mother delivered a live

newborn or unable to determine from medical record

documentation.

Notes for Abstraction: In cases of multiple births and one infant is born alive, select "Yes".

Suggested Data Sources: Birth certificate

Delivery note

Discharge summary

Nurses notes

Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: MAT-1 Measure Eligibility

Collected For: MAT-1

Definition: Documentation that the medical record has been assigned an

ICD-9-CM code that meets inclusion criteria for the MAT-1 measure.

Suggested Data

Collection Question: Is there documentation that the medical record has been assigned an

ICD-9-CM code that meets inclusion criteria for the MAT-1 measure?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the medical record has

been assigned an ICD-9-CM code that meets inclusion

criteria for the MAT-1 measure.

N (No) There is no documentation that the medical record has

been assigned an ICD-9-CM code that meets inclusion criteria for the MAT-1 measure or unable to determine

from medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Face Sheet Nursing notes Physician notes

Inclusions	Exclusion
Refer to Appendix A, Tables 4.01 through 4.04 in the Specifications Manual for National Hospital Quality Measures for a list of valid ICD-9-CM codes.	None

Data Element Name: MAT-2 Measure Eligibility

Collected For: MAT-2

Definition: Documentation that the medical record has been assigned an

ICD-9-CM code that meets inclusion criteria for the MAT-2 measure.

Suggested Data

Collection Question: Is there documentation that the medical record has been assigned an

ICD-9-CM code that meets inclusion criteria for the MAT-2 measure?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the medical record has

been assigned an ICD-9-CM code that meets inclusion

criteria for the MAT-2 measure.

N (No) There is no documentation that the medical record has

been assigned an ICD-9-CM code that meets inclusion criteria for the MAT-2 measure or unable to determine

from medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Face Sheet Nursing notes Physician notes

Inclusions	Exclusion
ICD-9-CM Procedure codes:	None
74.0	
74.1	
74.2	
74.4	
74.99	

Data Element Name: Maternal Allergies

Collected For: MAT-1, MAT-2

Definition: Documentation that the patient has an allergy, sensitivity, or intolerance to

penicillin, beta lactams, cephalosporins, or aminoglycosides. An allergy can be defined as an acquired, abnormal immune response to a substance

(allergen) that does not normally cause a reaction.

Suggested Data

Collection Question: Is there documentation that the patient has any allergies, sensitivities, or

intolerance to beta-lactam/penicillin antibiotics, cephalosporin medications,

or aminoglycosides?

Format: Length:

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient has an allergy,

sensitivity, or intolerance to beta-lactam/penicillin

antibiotics, cephalosporin medications, or

aminoglycosides

N (No) There is no documentation that the patient has an

allergy, sensitivity, or intolerance to betalactam/penicillin antibiotics, cephalosporin medications or aminoglycosides or unable to determine from medical record documentation.

Notes for Abstraction: This question should only be answered if "Other" was selected as the

prophylactic antibiotic.

If the patient was noted to be allergic to "cillins," "penicillin," or "all cillins,"

select "Yes."

If one source in the record documents "Allergies: penicillin" and another source in the record documents "penicillin causes upset stomach," select

"Yes."

If a physician/advanced practice nurse/physician assistant

(physician/APN/PA) documents a specific reason not to give penicillin,

beta-lactams, cephalosporins, or aminoglycosides, select "Yes."

Suggested Data Sources: Consultation notes

History and physical

Medication administration record (MAR)

Nursing admission assessment

Nursing notes Physician orders Progress notes

	Inclusions	Exclusion
Symptoms include:	Hives	None
Adverse effect	Rash	
Adverse reaction		
Anaphylaxis	Refer to Appendix C, Table 4.0,	
Anaphylactic reaction	Antibiotic Allergy Table	

Data Element Name: Maternal Delivery Diagnosis Code

Collected For: MAT-1

Definition: The International Classification of Diseases, Ninth Revision, Clinical

Modification (ICD-9-CM) diagnosis code associated with maternal delivery that

makes this record eligible for the MAT-1 measure.

Suggested Data

Collection Question: What is the maternity delivery ICD-9-CM diagnosis code assigned to this

record that makes it eligible for the MAT-1 measure?

Format: Length: 6 (implied decimal point)

Type: Alphanumeric

Occurs: 1

Allowable Values: Any valid ICD-9-CM diagnosis code in Tables 4.01 through 4.04 in

Appendix A of the Specifications Manual for National Hospital

Quality Measures.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Face sheet

Inclusions	Exclusion
Refer to Appendix A, Tables 4.01 through 4.04 in the Specifications Manual for National Hospital Quality Measures for a list of valid ICD-9-CM codes.	None

Data Element Name: Maternal Delivery Procedure Code

Collected For: MAT-2

Definition: The International Classification of Diseases, Ninth Revision, Clinical

Modification (ICD-9-CM) procedure code associated with Cesarean section.

Suggested Data

Collection Question: What is the maternity delivery ICD-9-CM procedure code assigned to this

record that makes it eligible for the MAT-2 measure?

Format: Length: 5 (implied decimal point)

Type: Alphanumeric

Occurs: 1

Allowable Values: Any valid ICD-9-CM procedure code listed on Inclusion list below.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Face Sheet

Inclusions	Exclusion
ICD-9-CM Procedure codes:	None
74.0	
74.1	
74.2	
74.4	
74.99	

Data Element Name: "Other" Antibiotic Documented for Prophylaxis

Collected For: MAT-1, MAT-2

Definition: Documentation that an antibiotic, other than one identified for the measure,

was used for prophylaxis.

Suggested Data

Collection Question: Is there documentation that the antibiotic administered was used specifically

for prophylaxis?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the antibiotic administered

was specifically used for prophylaxis in context to the

measure.

N (No) There is no documentation that the antibiotic

administered was specifically used for prophylaxis in

context to the measure.

Notes for Abstraction: This question should only be answered if "Other" was selected as the

prophylactic antibiotic.

Suggested Data Sources: History and physical

Physician notes Nursing notes

Inclusion	Exclusion
None	None

Data Element Name: Other IV Antibiotics (MAT-1)

Collected For: MAT-1

Definition: Documentation that the patient received an IV antibiotic other than

Ampicillin, Cefazolin, Clindamycin, Erythromycin, Penicillin, or

Vancomycin for GBS prophylaxis.

Suggested Data

Collection Question: Is there documentation that the patient received an IV antibiotic other

than Ampicillin, Cefazolin, Clindamycin, Erythromycin, Penicillin, or

Vancomycin for GBS prophylaxis?

Format: Length: 1

Type: Alphanumeric

Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient received an IV

antibiotic other than Ampicillin, Cefazolin,

Clindamycin, Erythromycin, Penicillin, or Vancomycin

for GBS prophylaxis.

N (No) There is no documentation that the patient received an

IV antibiotic other than Ampicillin, Cefazolin,

Clindamycin, Erythromycin, Penicillin, or Vancomycin for GBS prophylaxis or unable to determine from

medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Medication administration record (MAR)

Labor and delivery flowsheets Labor and delivery summary

Nurses notes Physician notes Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Other IV Antibiotics – MAT-2

Collected For: MAT-2

Definition: Documentation that the patient received an IV antibiotic other than

Ampicillin, Cefazolin, or Gentamycin for Cesarean section surgical

prophylaxis.

Suggested Data

Collection Question: Is there documentation that the patient received an IV antibiotic other

than Ampicillin, Cefazolin, or Gentamycin for Cesarean section surgical

prophylaxis?

Format: Length:

Type: Alphanumeric

Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient received an IV

antibiotic other than Ampicillin, Cefazolin, or Gentamycin for Cesarean section surgical

prophylaxis.

N (No) There is no documentation that the patient received an

IV antibiotic other than Ampicillin, Cefazolin or

Gentamycin for Cesarean section surgical prophylaxis or unable to determine from medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Discharge summary

Medication administration record (MAR)

Labor and delivery flowsheets Labor and delivery summary

Nurses notes Physician notes Physician orders

Inclusion	Exclusion
None	None

Data Element Name: Other Surgeries

Collected For: MAT-2

Definition: Documentation of other procedures requiring general or

spinal/epidural anesthesia that occurred within three days prior to or

after the principal procedure during this hospital stay.

Suggested Data

Collection Question: Is there documentation of any other procedures requiring general or spinal

anesthesia that occurred within three days prior to or after the principal

procedure during this hospital stay?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation of another procedure

requiring general or spinal/epidural anesthesia that occurred within three days prior to or after the principal procedure during this hospital stay.

N (No) There is no documentation of any other procedure

requiring general or spinal/epidural anesthesia that occurred within three days prior to or after the principal procedure during this hospital stay or unable to determine from medical record

documentation.

Notes for Abstraction: The following are two scenarios that must be clarified:

• If multiple procedures are performed during the same

surgical episode, select "No."

 If other procedures are performed during separate surgical episodes requiring general or spinal/epidural anesthesia and occur within three days of the principal procedure during this

hospital stay, select "Yes."

Suggested Data Sources: Admitting physician orders

Admitting progress notes Consultation notes Discharge summary

Emergency department record

History and physical Nursing notes

Operative notes/reports Physician admission notes Physician progress notes

Inclusion	Exclusion
None	None

Data Element Name: Payer Source (DHCFP)

Collected For: All MassHealth Records

Definition: Source of payment for services provided to the patient as defined by

the Massachusetts DHCFP regulations.

Suggested Data

Collection Question: What is the DHCFP assigned Payer Source code?

Format: Length: 3

Type: Alphanumeric

Occurs: 1

Allowable Values: 103 Medicaid - includes MassHealth

104 Medicaid Managed Care - Primary Care Clinician (PCC) Plan

Notes for Abstraction: The MassHealth population covered by the Acute Hospital RFA are those

members where Medicaid is the primary payer, or when no other

insurance is present.

Members enrolled in any of the four MassHealth managed care plans are

excluded.

The Massachusetts Medicaid payer code definitions used by the Division of Healthcare Finance and Policy (DHCFP) differ slightly from the national hospital quality reporting. Hospitals must use the

DHCFP Medicaid payer source codes when preparing the

MassHealth payer data files for submission.

Suggested Data Sources: Face sheet (Emergency Department / Inpatient)

Inclusion	Exclusion
None	None

Data Element Name: Planned Cesarean Delivery

Collected For: MAT-1

Definition: Documentation that a Cesarean delivery was planned for this patient in

the absence of labor or membrane rupture.

Suggested Data

Collection Question: Is there documentation that a planned Cesarean delivery was performed in

the absence of labor or membrane rupture?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that a planned Cesarean

delivery was performed for the patient in the absence of labor or membrane rupture.

N (No) There is no documentation that a planned Cesarean

delivery was performed for the patient in the absence of labor or membrane rupture or unable to determine form medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: Delivery note

Discharge summary History and physical Pre-natal records Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Postal Code

Collected For: All MassHealth Records

Definition: The postal code of the patient's residence. For the United States zip codes

the hyphen is implied. If the patient is determined to not have a permanent

residence, then the patient is considered homeless.

Suggested Data

Collection Question: What is the postal code of the patient's residence?

Format: Length: 9

Type: Alphanumeric

Occurs: 1

Allowable Values: Any valid five or nine digit postal code or "HOMELESS" if the patient is

determined not to have a permanent residence. If the patient is not a resident

of the United States, use "Non-US."

Notes for Abstraction: If the postal code of the patient is unable to be determined from medical record

documentation, enter the provider's postal code.

Suggested Data Sources: Face sheet

Social service notes

Inclusion	Exclusion
None	None

Data Element Name: Pre-natal Antibiotics for Infection (Non-GBS)

Collected For: MAT-1

Definition: Documentation that the patient received *intravenous* antibiotics for a pre-natal

infection other than GBS during the intrapartum period.

Suggested Data

Collection Question: Is there documentation the patient had a prenatal infection (not GBS) and

received an intravenous antibiotic during the intrapartum period?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient had a prenatal

infection (not GBS) and received an *intravenous*

antibiotic.

N (No) There is no documentation that the patient had a

prenatal infection (not GBS) and received an *intravenous* antibiotic or unable to determine from medical record

documentation.

Notes for Abstraction: Intrapartum is defined as during labor and delivery or childbirth.

Do not select "Yes" for intravenous antibiotics administered prior to the

birth admission.

Do not select "Yes" for intravenous antibiotics administered during a

labor that does not end in birth.

Suggested Data Sources: Discharge summary

History and physical Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Previous Infant with Invasive GBS

Collected For: MAT-1

Definition: Documentation that the patient delivered a previous infant with

invasive GBS disease.

Suggested Data

Collection Question: Is there documentation that the patient delivered a previous infant with

invasive GBS disease?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) There is documentation that the patient delivered a

previous infant with invasive GBS disease.

N (No) There is no documentation that the patient delivered

a previous infant with invasive GBS disease or

unable to determine from medical record documentation.

Notes for Abstraction: None

Suggested Data Sources: History and physical

Prenatal record

Physician progress note

Inclusion	Exclusion
None	None

Data Element Name: Provider ID

Collected For: All MassHealth Records

Definition: The provider's seven digit acute care Medicaid or six digit Medicare

provider identifier.

Suggested Data

Collection Question: What is the provider's seven digit acute care Medicaid or six digit

Medicare provider identifier?

Format: Length: 7

Type: Alphanumeric

Occurs:

Allowable Values: Any valid seven digit Medicaid or six digit Medicare provider ID.

Notes for Abstraction: When abstracting this data element for a crosswalk file, the data in

this field must match the provide ID number submitted in the

corresponding clinical measure file.

Suggested Data Sources: Administrative record

Inclusion	Exclusion
None	None

Data Element Name: Provider Name

Collected For: All MassHealth Records

Definition: The name of the provider of acute care inpatient services.

Suggested Data

Collection Question: What is the name of the provider of acute care inpatient services?

Format: Length: 60

Type: Alphanumeric

Occurs: 1

Allowable Values: Provider name.

Notes for Abstraction: The provider name is the name of the hospital.

Suggested Data Sources: Face sheet

Inclusion	Exclusion
None	None

Data Element Name: Race (DHCFP)

Collected For: All MassHealth Records

Definition: Documentation of the patient's **self-reported** race as defined by the

Massachusetts DHCFP regulations.

Suggested Data

Collection Question: What is the patient's self-reported race?

Format: Length: 6

Type: Alphanumeric

Occurs: 1

Allowable Values: Select one:

Code Allowable Values

R1 American Indian or Alaska Native:

R2 Asian:

R3 Black / African American:

R4 Native Hawaiian or other Pacific Islander:

R5 White.

R9 Other Race:

UNKNOW Unknown / not specified:

The Massachusetts DHCFP codes and allowable values for race listed above differ significantly from ones required for National Hospital Quality Measures reporting. Hospitals must use the DHCFP race codes and allowable valuables

when preparing all MassHealth data files for submission.

Notes for Abstraction: Only collect race data that is self-reported by the patient. Do not

abstract a clinician's assessment documented in the medical record.

If the medical record contains conflicting documentation on patient self-

reported race, abstract the most recent dated documentation.

If codes and allowable values, other than those listed above, are documented in the medical record, a crosswalk that links the hospitals' codes/values to the

DHCFP requirements must be provided for chart validation.

Suggested Data Sources: Administrative records

Face sheet (Emergency Department / Inpatient)

Nursing admission assessment

Prenatal initial assessment form

	Inclusions	Exclusion
•	American Indian or Alaska Native: A person having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliations or community attachment, e.g. any recognized tribal entity in North and South America (including Central America), Native American.	None
•	Asian: A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.	
•	Black / African American: A person having origins in any of the black racial groups of Africa. Terms such as "Haitian" or "Negro", can be used in addition to "Black or African American".	
•	Native Hawaiian or Other Pacific Islander: A person having origins in any of the other original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.	
•	White: A person having origins in any of the original peoples of Europe, the Middle East, or North Africa, e.g., Caucasian, Iranian, White.	
•	Other Race: A person having an origin other than what has been listed above.	
•	Unknown: Unable to determine the patient's race or not stated (e.g., not documented, conflicting documentation or patient unwilling to provide).	

Data Element Name: RID Number

Collected For: All MassHealth Records

Definition: The patient's MassHealth recipient identification number.

Suggested Data

Collection Question: What is the patient's MassHealth recipient identification number?

Format: Length: 10

Type: Alphanumeric

Occurs: 1

Allowable Values: Any valid recipient identification (RID) number

Alpha characters must be upper case

No embedded dashes or spaces or special characters

Notes for Abstraction: The abstractor should **not** assume that the claim information for the patient's

RID number is correct. If the abstractor determines through chart review that

the RID number is incorrect, she/he should correct and override the

downloaded value. If the abstractor is unable to determine the correct RID number through chart review, she/he should default to the RID number on the

claim information.

Suggested Data Sources: Emergency department record

Face sheet

Inclusion	Exclusion
None	None

Data Element Name: Sample

Collected For: All MassHealth Records

Definition: Indicates if the data being transmitted for a hospital has been sampled, or

represent an entire population for the specified time period.

Suggested Data

Collection Question: Does this case represent part of a sample?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: Y (Yes) The data represents part of a sample.

N (No) The data is not part of a sample; this indicates the hospital is

abstracting 100 percent of the discharges eligible for this

topic.

Notes for Abstraction: None

Suggested Data Sources: Not Applicable

Inclusion	Exclusion
None	None

Data Element Name: Sex

Collected For: All MassHealth Records

Definition: The patient's documented sex on arrival at the hospital.

Suggested Data

Collection Question: What was the patient's sex on arrival?

Format: Length: 1

Type: Alpha Occurs: 1

Allowable Values: M = Male

F = Female U = Unknown

Notes for Abstraction: Consider the sex to be unable to determine and select "Unknown" if:

The patient refuses to provide their sex

• Documentation is contradictory

Documentation indicates the patient is a transsexual
Documentation indicates the patient is a hermaphrodite

Suggested Data Sources: Consultation notes

Emergency department record

Face sheet

History and physical Nursing admission notes

Progress notes

Inclusion	Exclusion
None	None

Data Element Name: Social Security Number

Collected For: All MassHealth Records

Definition: The social security number (SSN) assigned to the patient.

Suggested Data

Collection Question: What is the patient's social security number?

Format: Length: 9 (no dashes)

Type: Alphanumeric

Occurs: 1

Allowable Values: Any valid social security number

Alpha characters must be upper case

No embedded dashes or spaces or special characters

Notes for Abstraction: The abstractor should **not** assume that the claim information for the social

security number is correct. If the abstractor determines through chart review that the social security number is incorrect, she/he should correct and override the downloaded value. If the abstractor is unable to determine the correct social security number through chart review, she/he should default to the

social security number on the claim information.

Suggested Data Sources: Emergency department record

Face sheet Registration form

Inclusion	Exclusion
None	None